

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses – Youth Advancement, Tourism and Culture Department – Expenditure towards telephone charges on telephone no:23454966 (FAX) being used in the office of Principal Secretary to Government (T&C) for the month of October, 2010 – Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.No. 1126

Dated: 25 -11-2010

Read the following

M/s. BSNL, Hyderabad Tele Communications Bill Date 06-11-2010.

ORDER:

Sanction is hereby accorded for payment of Rs. 2422/-(Two thousand four hundred and twenty two only) towards telephone charges on telephone no. 23454966 (Fax) being used in the office of the Principal Secretary to Government (T&C), Youth Advancement, Tourism and Culture Department for the month of October, 2010.

2. The amount sanctioned in Para 1 above shall be debited to the following head of account:-

“2251 – Secretariat social services – MH090 – Secretariat – SH (14) – Youth Advancement & Tourism and Culture Department – 130 – Office Expenses – 131 – Utility Payment.

3. The Asst Secretary to Government, Drawing & Disbursing Officer, Youth Advancement Tourism and Culture (OP Claims) Department shall draw the amount sanctioned in Para – 1 above and obtain the cheque in favor of the A.O Cash, BSNL, PGMTD, Hyderabad.

4. This order does not require the concurrence of the Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.SHIVAJI

DEPUTY SECRETARY TO GOVERNMENT

To
A.O Cash, BSNL, Hyderabad Telecom, Hyderabad,
The YAT&C (OP Claims) Department,
Copy to the Dy. PAO, Secretariat branch, Hyderabad,
Sf/Sc.

//Forwarded::By Order//

Section Officer